M. A. R. 57 (Rule 116)
Measurement Book

No. E 487720

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Name of work :- Improvements to concrete roads at Ravindra Nagara in ward. 13 shetty halli sub division						
	Job code :- 013-19-000027						
	AS NO :- EE/DD/AS/134/2021-22					Dt	13/01/2022
	TS NO :- CE/DZ/TS/45/2022-23					Dt.	20/3/2023
	Work order :- EE/DD/WO/921/2023-24.					Dt	29/05/2023
	EST cost :- 40 Lakhs						
	Name of contractor :- Sri M. Kempa Raju						

Hingroly

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions (Present measurements) Number	Length	Breadth	Depth	Contents up to Date	Reference to last Measurement
1	2	3 unit	4 Rate	5 Qty	6 Amount	7 Qty	8 Amount
1.	Dismantling & c.c. Road	cum	390.00	1048.00	408720	390.00	408720.00
2.	Earth work Excavation.	cum.	409.50	152	62244.00	409.50	62244.00
3.	loading & unloding	cum.	799.50	81.00	64759.50	799.50	64759.50
4.	compaction & orignal Ground	sqm	1300.00	7.00	9100.00	1300.00	9100.00
5.	P/L Wet mix Macadam	cum	60.40	2200.61	132916.84	60.40	132916.84

Singraiah

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಲೆಬ್ಬಿಹಳ್ಳ ಉಪವಿಭಾಗ

M. A. R. 57 (Rule 116) No. E 187721
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions (Present measurements) Number	Length	Breadth	Depth	Contents up to Date	Reference to last Measurement
1	2	3 Unit	4 Qty	5 Rate	6 Amount	7 Qty	8 Amount
6.	P/L P.C.C 1:3:6	cum	156.00	6056.00	944736	156.00	944736.00
7.	Concrete Pavent M30	cum.	195.00	5732.00	1117740.00	195.00	1117740.00
8.	P/A primer coat	sqm	105.00	48.00	5040.00	105.00	5040.00
9.	P/L Bituminous Macadam	cum.	5.25	8021.00	42110.25	5.25	42110.25

Singraiah

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions (Present measurements) Number	Length	Breadth	Depth	Contents (upto Date)	Reference to last Measurement
1	2	3 Unit	4 Qty	5 Rate	6 Amount	7 Qty	8 Amount
20.	Cleaning black topped surface	Sqm	1200.00	5.83	6996.00	1200	6996.00
.	P/A Primer Coat.	Sqm	1140.00	46.00	52440	1140.00	52440.00
	P/L Bituminous concrete	cum	45.60	11212.00	511267.20	45.60	511267.20
	Road marking	Sqm	57.46	490.00	28155.40	57.46	28155.40
				TOTAL	—		3388505.19
				GST 18%	—		609930.93
				Grand Total	=		3998436.12

28/11/23

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು

M. A. R. 57 (Rule 116)
Measurement Book

No. E 487722

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Certificate :-						
	1. The above work has been completed Satisfactorily						
	2. The debris has been removed from the workspot						
	3. There is no departmental issues by BBMP						

28/11/23

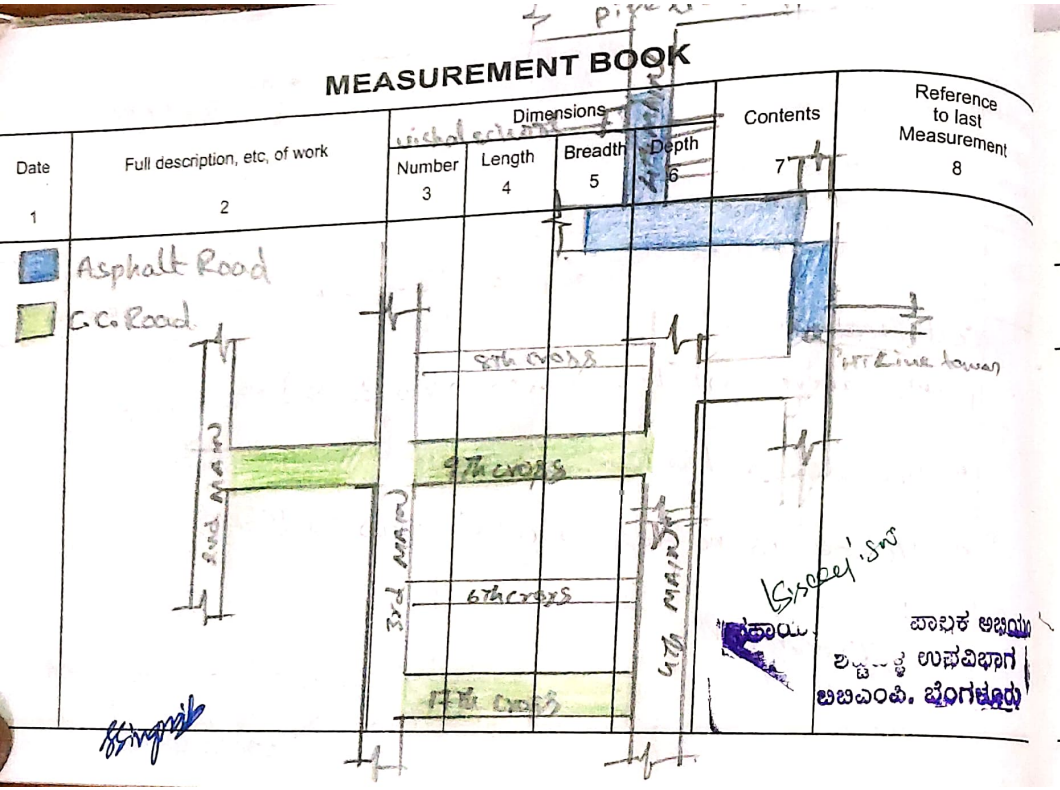
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8

Asphalt Road

C.C. Road



ಪಾಲಿಕೆ ಅಭಿಯಂ
ಶಿಷ್ಟ ಉಪವಿಭಾಗ
ಬಿಬಿಎಂಪಿ. ಬೆಂಗಳೂರು

M. A. R. 57 (Rule 116)
Measurement Book

No. E 487723

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8

Audited and admitted for Rs 3998436-00

Passed by Cheque for Rs 3770586-00

(Thirty Seven lakh seventy thousand five hundred eight Six rupees only)

by adjustment Rs 227850-00

20/12/2023

Accountants Superintendent — Exe. Engineer

B.B.M.P. Dasarahalli Division

Bill Gross Amt :	3998436-00	
IT →	39984-00	
LWC →	39984-00	
KBF →	3998-00	
Rly →	76114-00	
CesT →	39985-00	
SesT →	39985-00	
Ded(-)	227850-00	
Net →	3770586-00	